

CERTIFICATE

2020

To the Clerk of Douglas County, State of Kansas

We, the undersigned, officers of

Kanwaka Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No.	2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	613,215	502,410	19,199
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		7			
Special Machinery					
Totals	xxxxxx		613,215	502,410	19,199
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	26,169,215
	Nov. 1, 2019 Valuation

Assisted by:

Address:

Email:

Attest: David 20 2019

James SB
County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

CPA Legend

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County Clerk

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Special Road Election held for Mills for years.
First levy in

CPA Legend

Kanwaka Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 480,659
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 480,659

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 313,389	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 275,641	
5b. Personal property 2018	- 257,107	
5c. Increase in personal property (5a minus 5b)	+ 18,534	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2019:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	331,923	
8. Total estimated valuation July 1, 2019	26,167,163	
9. Total valuation less valuation adjustment (8 minus 7)	25,835,240	
10. Factor for increase (7 divided by 9)	0.01285	
11. Amount of increase (10 times 3)	+ \$ 6,175	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 486,834	
13. Debt service levy in this 2020 budget	0	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	486,834	
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025	
16. Consumer Price Index adjustment (3 times 15)	\$ 12,016	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 498,850	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Kanwaka Township
Douglas County

2020

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	480,659	52,161	1,072	347	0	1,516
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	480,659	52,161	1,072	347	0	1,516

County Treas Motor Vehicle Estimate 52,161

County Treas Recreational Vehicle Estimate 1,072

County Treas 16/20M Vehicle Estimate 347

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1,516

MVT Factor 0.10852

RVT Factor 0.00223

16/20M Factor 0.00072

Comm Veh Factor 0.00000

Watercraft Factor 0.00315

2020

Kanwaka Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
Fire Tanker	9/28/17		3.02	281,113	228,185	61,417	61,417
				Total	228,185	61,417	61,417

***If you are merely leasing/renting with no intent to purchase, do not list—such transactions are not lease-purchases.

	Principal	Principal+Interest
2018	52,927.76	61,417.37
2019	54,526.18	61,417.37
2020	56,172.87	61,417.37
2021	57,869.29	61,417.37
2022	59,616.90	61,417.37
	#####	#####

Kanwaka Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	9,249	27,007	32,945
Receipts:			
Ad Valorem Tax	451,579	480,659	xxxxxxxxxxxxxxx
Delinquent Tax	12,919	6,380	
Motor Vehicle Tax	53,039	28,241	52,161
Recreational Vehicle Tax	993	758	1,072
16/20 M Vehicle Tax	558	591	347
Commercial Vehicle Tax	1,995	1,835	0
Watercraft Tax	1,903	1,778	1,516
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Spec City/County Highway	22,543	22,547	22,764
Federal Flood Control	1,318	16	
Reimbursement	2,379	500	
Fees & Other Income	10,891	7,500	
Interest on Idle Funds	0	0	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	560,117	550,805	77,860
Resources Available:	569,366	577,812	110,805
Expenditures:			
Ads	106	200	200
Bank Chrg	225	225	225
Building	64,604	65,000	65,000
Communications	7,332	7,500	7,500
Dues	150	150	150
Electric	14,006	14,000	14,000
Employee Benefits	0	0	0
Equipment Purchase	40,847	41,000	41,000
Equipment Lease/Purchase Payments	61,417	61,417	61,417
Insurance	27,860	27,850	27,850
Janitorial Service	1,200	1,200	1,200
L&P Fees	5,500	5,500	5,500
Machine Hire	3,437	3,500	3,500
Medical	8,223	8,250	8,250
Misc	323	300	300
Motor Fuel	11,487	11,500	11,500
Propane	6,374	6,400	6,400
Publication	166	175	175
Repairs	1,953	2,000	2,000
Road Dust Control	31,954	32,000	32,000
Rock	32,831	32,900	101,248
Salary	14,400	14,400	14,400
Supplies	69,144	69,150	69,150
Training	25	25	25
Trash Service	225	225	225
Wages	138,570	140,000	140,000
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	542,359	544,867	613,215
Unencumbered Cash Balance Dec 31	27,007	32,945	xxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	545,385	563,877	613,215
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	613,215
		Tax Required	502,410
Delinquent Comp Rate:	0.0%		0
Amount of 2019 Ad Valorem Tax			502,410

NOTICE OF BUDGET HEARING

The governing body of
Kanwaka Township
Douglas County

will meet on 08/13/2019 at 7:00 PM at Kanwaka Township Hall - 776 Highway 40, Lawrence KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	542,359	19.353	544,867	19.116	613,215	502,410	19.200
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	542,359	19.353	544,867	19.116	613,215	502,410	19.200
Less: Transfers	0		0		0		
Net Expenditure	542,359		544,867		613,215		
Total Tax Levied	463,687		480,659		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	23,959,721		25,143,472		26,167,163		
Outstanding Indebtedness, Jan 1	2017		2018		2019		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		235,031		228,185		
Total	0		235,031		228,185		

*Tax rates are expressed in mills.

Notice of Vote - Kanwaka Township
In adopting the 2020 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2019 budget, adjusted by the 2018 CPI for all urban

Martin Johnston
Township Treasurer

AFFIDAVIT IN PROOF OF PUBLICATION

STATE OF KANSAS
Douglas County

Steven F. Carlson of the Legal Dept. of the Lawrence Daily Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Daily Journal-World

Said newspaper is published daily 365 days a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication there of being made as aforesaid on 07/22/2019 with publications being made on the following dates:

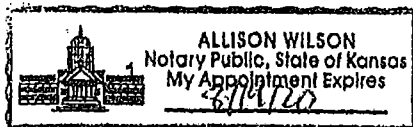
7/22/2019

[Signature]

Subscribed and sworn before me
this 22nd day of July 2019

[Signature]

Notary Public



Notary and Affidavit	\$ 0.00
Additional Copies	\$ 0.00
Publication Charges	\$ 166.20
Total	\$ 166.20

2020

Published in the Lawrence Daily Journal-World on July 22, 2019

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Notice of Vote - Kanwaka Township

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